Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st and Final bill** Date……20……

Division-**Byatarayanapura Division**

Bill Received No……Dated……Cash Book Voucher No……dated……

Scheduled Docket No…… Head of Account:

Name of Work: Maintenance of RO Plant in Ward No.10 Doddabommasandra Vidyaranyapura Sub Division

Contractor and Full Address: Sri. Narayana Rao.S

Estimated Cost:5.00 Lakhs

Job code No: 010-20-000092

Work Order No: BMP / EE/ BTP/ W.O /11/2021-22 **Date:** 07-07-2021

Certified that the measurements were taken by me on..15/11/21.....and recorded in pages...498744 to 46.....
Of measurement Book No.4988/19-20..... and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on..17/11..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palike

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final BR-4,37,600=00
2)	Deduct amount to be held in reserve being……..percent Rs……	IT.- 4376=00
3)	Deduct amount to be held in Balance	LC- 4376=00
4)	Deduct Payment :	CBC- 438=00
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No……	CGST- 3908=00
	Amount adjusted towards cash advance recovery of	SGST- 3908=00
	b) Payments cost store or other materials supplied.	Earnest- 670=00
	Now made recovery of amount creditable to this/other work	T.D- 17,676=00
	Amount paid on this bill Cheque/Cash	Cheque, 4,19,924=00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No…… date ……less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs……(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated……Signature of Contractor

Paid by me by cheque No……Dated……

Cash Rs……Dated……

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ J-1771 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 4,37,600=00 ಕ್ಕೆ ಹಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 17,676=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 4,19,924=00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಲೆಕ್ಕಾಧಿಕಾರಿ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Initials of Officer Making Payment

Executive Engineer

Name of work:Maintenance of RO Plant in Ward No.10 Doddabommasandra Vidyaranyapura Sub Division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications. MORTH Specification No. 202	Cum	57.60	838.59	48302.78	_	_	57.36	838.59	48101.52	57.36	48101.52
2	Earthwork excavation for pipeline trenches including depositing on bank upto a lead of 50 mtrs and depth up to 2.00 mtrs. Including shoring and strutting, danger lighting and using sight rails and boning rods at every 100 mtrs. Wherever necessary as directed in the following strata. (Manual Means)-In Ordinary Soil	Cum	291.60	230.56	67231.30	_	_	289.80	230.56	66816.29	289.80	66816.29
3	Providing and installing at site of work P.V.C. pipes including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour charges and all lift charges, handling charges including encasing the pipe around to a depth not less than 15 cms with gravel or selected earth available from the excavation etc.complete.	Rmtr	1080.00	182.16	196732.80	_	_	1080.00	182.16	196732.80	1080.00	196732.80

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	Refilling the basement and pipeline trenches with selected available earth from trench excavation including watering, Consolidation in layers of 15 cm thick including disposing of the surplus earth with a Lead of 200mtrs	Cum	291.60	90.64	26430.62	–	–	289.80	90.64	26267.47	289.80	26267.47
5	Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 65mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No.KBS 13.2.6 / 13.3	Each	22.00	2401.96	52843.12	–	–	22.00	2401.96	52843.12	22.00	52843.12
	Total				**391540.62**					**390761.20**		**390761.20**
	GST Charges 12%				**46984.87**					**46891.34**		**46891.34**
	Grand Total				**438525.50**					**437652.55**		**437652.55**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Ward No.10

Asst. Executive Engineer,
Vidyaranyapura Sub division